

**GOVERNMENT OF TELANGANA
INDUSTRIES & COMMERCE (OP) DEPARTMENT**

ABSTRACT

Industries & Commerce Department – Expenditure of Rs.11,644 towards BSNL telephone charges for the month of August -2015 during the financial year 2015-2016 - Sanctioned – Orders - Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 299

Dated: 29/09/2015
Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. G.O.Rt.No. 264, Ind and Com Dept., Dt.26.08.2015.
5. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District dt. 24-09-2015.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. **11,644/-** (Rupees Eleven thousand six hundred and forty four only) towards telephone charges for the month of August, 2015, to the following telephones of Industries & Commerce Department during the financial year 2015-2016.

Sl.No.	Telephone No.	Bill Date	During	Allotted	Amount
1	23454449 (O)	08/09/2015	01/08/2015 to 31/08/2015	Secretary to Government & CIP	635
2	23452985 (F)	08/09/2015	01/08/2015 to 31/08/2015	Secretary to Government & CIP	896
3.	23356266 (including the Broad Band Charges) (R)	08/09/2015	01/08/2015 to 31/08/2015	Secretary to Government & CIP	3390
4	23450335.(O)	08/09/2015	01/08/2015 to 31/08/2015	Secretary to Government	1047
5	23220550 (F)	08/09/2015	01/08/2015 to 31/08/2015	Secretary to Government	671
6	23541466 (R)	08/09/2015	01/08/2015 to 31/08/2015	Secretary to Government	1975
7	23450721 (O)	08/09/2015	01/08/2015 to 31/08/2015	Deputy Secretary (O)	261
8	27906429 (R)	08/09/2015	01/08/2015 to 31/08/2015	Jt. Secretary	409
9	23450544 (O)	08/09/2015	01/08/2015 to 31/08/2015	Deputy Secretary (OSD)	574
10	23451949 (O)	08/09/2015	01/08/2015 to 31/08/2015	Jt. Secretary (S)	372
11	24241355 (R)	08/09/2015	01/08/2015 to 31/08/2015	Jt. Secretary (S)	999
12	23451155 (O)	08/09/2015	01/08/2015 to 31/08/2015	Deputy Secretary (S)	415
				TOTAL	11,644

(P.T.O)

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".
3. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**P.KIRAN KUMAR
DEPUTY SECRETARY TO GOVERNMENT**

To
The Accounts Officer (Cash) BSNL, Hyderabad.
P.S. to Secretary to Government, Industries and Commerce Department.
P.S. to Special Chief Secretary to Government, Industries and Commerce Department,
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
The Industries & Commerce (OP) Department (we).
Sf/Sc.

//FORWARDED : BY ORDER//

SECTION OFFICER